

WG PROPERTY IMPROVEMENTS LIMITED

**Company Registration Number:
07947641 (England and Wales)**

Unaudited abridged accounts for the year ended 31 July 2019

Period of accounts

Start date: 01 August 2018

End date: 31 July 2019

WG PROPERTY IMPROVEMENTS LIMITED

Contents of the Financial Statements

for the Period Ended 31 July 2019

[Company Information - 3](#)

[Balance sheet - 4](#)

[Additional notes - 6](#)

WG PROPERTY IMPROVEMENTS LIMITED

Company Information

for the Period Ended 31 July 2019

Registered office:

Kingdom House
Brunel Way
Carlisle
Cumbria
CA1 3NQ

Company Registration Number:

07947641 (England and Wales)

WG PROPERTY IMPROVEMENTS LIMITED

Balance sheet

As at 31 July 2019

	<i>Notes</i>	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Fixed assets			
Total fixed assets:		-	-
Current assets			
Stocks:		86,153	163,987
Debtors:		50,637	76,380
Cash at bank and in hand:		58,903	21,737
Total current assets:		195,693	262,104
Prepayments and accrued income:			5,993
Creditors: amounts falling due within one year:		(146,824)	(149,314)
Net current assets (liabilities):		48,869	118,783
Total assets less current liabilities:		48,869	118,783

Provision for liabilities:	(6,100)	(3,151)
Accruals and deferred income:		(95,120)
Total net assets (liabilities):	42,769	20,512

The notes form part of these financial statements

WG PROPERTY IMPROVEMENTS LIMITED

Balance sheet continued

Page 4

As at 31 July 2019

	<i>Notes</i>	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		42,768	20,511
Shareholders funds:		42,769	20,512

For the year ending 31 July 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 27 April 2020

And Signed On Behalf Of The Board By:

Name: SARAH DICKINSON

Status: Director

The notes form part of these financial statements

WG PROPERTY IMPROVEMENTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

WG PROPERTY IMPROVEMENTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	25	25

WG PROPERTY IMPROVEMENTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2019

3. Off balance sheet disclosure

No